

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO37452

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

PO No:

PO37452

PO Date:

8/17/17

Due Date:

10/20/17

Purchase Order

Revision:

**Revision Date:** Ship-To Contact:

Phone:

1270 Aberdeen Street Ship To:

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Pymt Terms:

net 30

Freight Terms:

**Special Comments:** 

| e statement and Title | A 182          |             |           | Items      |          |   |   |   |  | and the second   |
|-----------------------|----------------|-------------|-----------|------------|----------|---|---|---|--|--|
|                       |                |             |           | Ĭ          | Due      |   |   |   | Unit   | Extended   |
| Part                  | Rev            | Description | Item Tax  | Status     | Date     | Quantity                                  | Quantity  | Balance   | Price (USD)  | Price  |
|                       |                | •           | ļ.———     | firmed     | 10/20/17 | 16 ea                                     | 0 ea  | 16 ea   | \$1.9506/ea  | \$31.21  |
| INSCS4A               | <del>-</del>   |             | J         | L          |          | 1   | 160   | L   | rond Total:  | \$31.21  |
| -0.00                 | Part<br>N3C34A |             | Ture 1.00 | Ture 1 No. | Tale No. | Part Rev Description Item Tax Status Date | Part Rev Description Item Tax Status Date Quantity N3C34A - firmed 10/20/17 16 ea | Part     Rev     Description     Item Tax     Status     Date     Quantity     Quantity       N3C34A     -     firmed     10/20/17     16 ea     0 ea | PartRevDescriptionItem TaxStatusDateQuantityQuantityBalanceN3C34A-firmed10/20/1716 ea0 ea16 ea | Part Rev Description Item Tax Status Date Quantity Quantity Balance Price (USD)  N3C34A - firmed 10/20/17 16 ea 0 ea 16 ea \$1.9506/ea |

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/17/17 11:14 AM dart.baker.diane

817-10-18



INVOICE NUMBER

JEF3P8

PAGE 1 OF 2

Tel: +1,305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|             | - <del></del>       |  | _   |   |                       |  |            |                |  |
|-------------|---------------------|--|---|---|-----------------------|--|------------|----------------|--|
| ORDER NO.   |                     | DATE SHIP VIA  |   |   |                       | TERMS  |            | SHIPPING TERMS |  |
| PO37452     |                     | 09/27/17 FEDX INTL   |   | ECON COLL NET 30  |                       | NET 30   |            | FOB-MIAMI      |  |
| ITEM<br>NO. | QUANTITY<br>ORDERED | PART NUMBER AND DESCRIPTION  | -   | PRICE   | UNIT                  | BACK ORDER   | SHIPPED    | AMOUNT         |  |
|             |                     | AN3C34A BOLT AIRCRAFT BOLT 10- ECCN :EAR99 Country Origin: U TARIFF: 7318.15.2 SCHEDULE B: 7318. MFR: MAC FASTENER CTRL# : 20171231 LOT# : 86765 LOT QTY: 16 **REF: AN3C34A **CUST PN: AN3C34  These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu | SA 095 15.2000 S 09 A ontrolled b r export on nation for rein identi esold, tran try or to a te consigne riginal for without fi r as otherw | y the U.S. ly to the use by the fied. sferred, o ny person e or end-use m or after rst obtain | EA  Go cou oth ser be | overnment<br>intry of<br>timate con-<br>otherwise di<br>er than the<br>(s),<br>ing incorpo | isposed of | of,            |  |
|             |                     |  |   |   |                       |  |            |                |  |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

5170-5



Page: 1 of 1

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37452

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE

1 16 EA AN3C34A AN3C34A 86765 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # \_ 09/27/17

Form 67 Rev 1.0

# Packing Slip Report

9/5/2017 7:35:17 AM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

5642

Bill To:

Ship To:

(0)

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE **MIAMI FL 33172** 

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE **MIAMI FL 33172** 

Order Contact:

| ilžiois Davo<br>Pari | Oldera           |  |       | *SinuaVie    | Vapina<br>Vapina | Receptable  |
|----------------------|------------------|--|-------|--------------|------------------|-------------|
| 9/5/2017             | S000059234       | 003RY02                                  | F     | edex Freight | 0.00             |             |
| Line/Release         | Item             | en e | Lot # | UM           | Qty Ordered      | Qty To Pack |
| • 1                  | AN3C34A          |  | 86765 | EA           | 3,000.000        | 757,000     |
|                      | Bolt, machine Ai | rcraft                                   |       |              |                  |             |

## MAC FASTENERS, INC. 1110'ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003RY02

PART NUMBER: AN3C34A

REV: 3

LOT NUMBER: 86765

MANUFACTURED QUANTITY: 5,000

MILL HEAT NUMBER:

G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/26/17

QUALITY ASSURANCE REPRESENTATIVE